2018-2019 ANNUAL REPOR

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Plain Language

INDEPENDENT ENVIRONMENTAL MONITORING AGENCY

A public watchdog for environmental management at EKATI DIAMOND MINE

Emery Paquin Vice-Chairperson

Recommendations for 2018-19

Recommendation No. 1

The Wek'eezhii Land and Water Board (WLWB) undertake a review to determine the most effective approach to determining the neutralization, acid drainage and metal leaching potential of waste rock.

Recommendation No. 2

Dominion implement an adaptive management strategy for waste rock seepage including monitoring indicators, action benchmarks and response plans.

Recommendations for 2018-19, continued

Recommendation No. 3

Dominion investigate the possible source of mercury and increase nonlethal monitoring of lake trout in Kodiak Lake given the exceedance of Health Canada Guidelines for mercury in fish.

Recommendation No. 4

Dominion increase efforts to document specific thresholds or triggers that cause the company to implement wildlife management measures (i.e. stop road traffic) and determine the effectiveness of such measures.

Recommendations for 2018-19, continued

Recommendation No. 5

Dominion better integrate the analysis of current caribou monitoring techniques (geo-fence collars, road traffic and incidental sightings, camera data) to better assess the effectiveness of current mitigation actions and improve on-site and range-wide management of caribou.

Agency Activities

Meetings and Visits

- 3 Board meetings
- AGM and Special Meeting of Society Members
- Lutsel K'e community career fair
- Community Public Information Sessions on mine closure (5)
- One day site visit to Ekati

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Management Plans and Studies

- Waste Rock and Ore Management Plan (WROMP)
- Interim Closure and Reclamation Plan (ICRP)
- Wastewater and Processed Kimberlite Management Plan (WPKMP)
- Wildlife Effects Monitoring Program Report
- Aquatic Effects Monitoring Program Report
- Dust Suppression Pilot Study Report
- Panda and Koala Deposition Study Report

Wildlife

Highlights

- 3,347 caribou observed including Beverly/Ahiak and Bathurst herds
- Grizzly bears observed on 145 occasions, including 37 sightings of family groups. Second highest number of sightings since 2001
- Mitigation actions (i.e. road closure or blasting deferral) undertaken on 20 occasions in response to proximity of caribou

- ✓ WEMP report detailed waste management and wildlife incidents
- \checkmark Grizzly bear population assessment scientifically rigorous and comprehensive
- X Camera report detailing caribou movement delayed by two years
- X Road traffic data incomplete
- X Management activity thresholds not linked to effectiveness



Water and Fish

Highlights

- Water License amended to increase the concentration of potassium allowed in the effluent
- Mercury and selenium in harvestable fish species reached levels of concern in several lakes downstream of the mine
- WLWB released new Guidelines for Aquatic Effects Monitoring Programs

- ✓ Numerous AEMP Response Plans developed or updated
- X Increasing trends in mercury and selenium levels in fish in several lakes is concerning and indicates need for additional causal studies
- X Possible under-estimation of zooplankton diversity and density
- X Missed AEMP and SNP water sampling events

Traditional Knowledge and Community Engagement

Highlights

- Scope of the TK Elders Group expanded to include entire mine site
- Agency conducted five Community Information Sessions on mine closure

- $\checkmark\,$ Long-standing TK and community programs continue to be funded
- X TK Elders Group largely inactive
- X Establishment of Culture camp delayed
- X Traditional and community knowledge not effectively incorporated into closure planning, especially closure of roads and WRSAs



Air Quality

Highlights

- No ambient air quality or dustfall standards or guidelines exceeded
- Monitoring confirmed EnviroKleen dust suppressant effective at reducing dust levels adjacent to roads
- Greenhouse gas emissions decreased by 2% from 2017

- ✓ Continues to achieve GNWT standards and guidelines
- ✓ Monitoring program continues to be robust
- X Consolidation of site-wide air quality monitoring plan deferred

Waste Rock Management

Highlights

- Sable waste rock storage area (WRSA) redesigned to protect Ulu watershed
- Misery WRSA geotechnical investigation initiated
- 49 WRSA seeps sampled including 26 new (i.e. not previously sampled) and eight 'problematic' seeps

- X Questions persist over use of 'total neutralization potential'
- X Misery geotechnical investigation limited in scope only one 'relatively shallow' borehole drilled
- X Lack of certainty regarding seepage adaptive management

Wastewater and Processed Kimberlite

Highlights

- Fundamental change to the management of fine processed kimberlite (FPK)
- Panda and Koala open pits become the primary long-term deposit location for FPK replacing Long Lake Containment Facility and Beartooth pit
- Further research into acceptable Panda/Koala PKCA freshwater cap needed

- ✓ Wastewater management processes are generally robust
- \checkmark Discontinuation of discharges from LLCF positive for Koala watershed
- X Lack of source loading estimates, and water and energy balances
- X Uncertainty over depth of freshwater cap needed over FPK pit lakes



Closure and Reclamation

Highlights

- Financial security for mine closure was \$293 million (Dec 2018)
- Interim closure plan ver. 3.0 submitted for review
- Panda-Koala underground closed and decommissioned
- Closure of Old Camp location nearing completion

- ✓ WLWB review of closure and reclamation continues to be strong
- ✓ Public review of updated Interim closure plan underway
- X Legal and administrative issues impede management of public liability and risk at mine closure



Overall Performance of Regulators

Very Good Good Satisfactory Not Satisfactory Satisfactory

Wek'èezhii Land and Water Board Government of the Northwest Territories - ENR and Lands Environment and Climate Change Canada Fisheries and Oceans Canada Canadian Indigenous Relations and Northern Affairs Canada



Questions?

